

**LENOX-MARTELL ELECTRONIC CHECK AUTHORIZATION FORM**  
*(A MULTI-FLOW INDUSTRIES COMPANY)*

**PHONE: 617-442-7777**

**FAX: 617-522-9455**

DATE: \_\_\_\_\_

ACCOUNT NAME: \_\_\_\_\_

ACCOUNT ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

BANK NAME: \_\_\_\_\_

BANK ROUTING NUMBER: \_\_\_\_\_

BANK ACCOUNT NUMBER: \_\_\_\_\_

AMOUNT TO BE CHARGED: \_\_\_\_\_

NAME ON CHECK IF DIFFERENT FROM BUSINESS: \_\_\_\_\_

PREFERRED DAY of the WEEK FOR \$\$ TO BE PULLED FROM ACCT: \_\_\_\_\_

REASON FOR CHARGE: (INVOICE #/ACCT BALANCE, ETC) \_\_\_\_\_

CALL BACK NUMBER: (IN THE EVENT OF ANY PROBLEMS WITH ACH) \_\_\_\_\_

CUSTOMER ACCOUNT NUMBER: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

PERSON GIVING PERMISSION TO HIT THE ACCOUNT: \_\_\_\_\_

**CHARGE WILL SHOW UP AS MULTI-FLOW INDUSTRIES ON STATEMENT**

<input type="checkbox"/> Recurring Monthly Charge
<input type="checkbox"/> Invoice to Invoice
<input type="checkbox"/> Payment Plan

